

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Transport, Roads & Buildings Department – Secretariat – Sanction an amount of **Rs. 7,750=00** (Rupees seven thousand seven hundred and fifty only) towards the cost of two New telephone instruments installed at Principal Secretary to Government, Transport, Roads & Buildings Department – Orders – Issued.

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**TRANSPORT, ROADS & BUILDINGS (OP. II) DEPARTMENT**

**G.O.Rt. No. 683.**

**Dated: 20-07-2010**  
**Read the following:**

1. The bill received from Sreetel Telecom Solution Providers, R.T.C. X Roads, Hyderabad, dated 09-07-2010
2. The bill received from Sreetel Telecom Solution Providers, R.T.C. X Roads, Hyderabad, dated 13-07-2010

**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs. 7,750=00** (Rupees seven thousand seven hundred and fifty only) towards the cost of two New telephone instruments installed at Principal Secretary to Government, Transport, Roads & Buildings Department

2. The amount sanctioned in para (1) above shall be drawn and paid by way of cheque in favour of “M/s SREETEL, Hyderabad”.
3. The expenditure is debitible to “3451-Secretariat Economic Services – 090-Secretariat – (10)-TR&B Department – 130 – Office Expenses – 131 – Utility of payments”.
4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.V. SATYANARAYANA RAO**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
SREETEL Telecom Solution Providers, R.T.C. X Roads, Hyderabad.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The Transport, Roads & Buildings (OP.II) Department.  
SF/SC.

**// FORWARDED:: BY ORDER //**

**SECTION OFFICER**